

## RESOLUTION 4-2-10

### *Resolution Transferring Funds to General Fund from Various Accounts*

**WHEREAS**, the Finance and Accounting Committee has reviewed various proposed lapsing and non-lapsing accounts for 2009 operations; and

**WHEREAS**, certain departments have had a higher level of funding than was required due to either additional unanticipated revenues or a lower level of spending required in departmental operations.

**NOW, THEREFORE, BE IT RESOLVED**, by the Green County Board of Supervisors, in legal session assembled, that the Board approve the following departmental dollar amounts as returned to the County Undesignated General Fund.

<b>Account Name</b>	<b>Amount</b>
Clerk of Court	\$ 22,562.81
Circuit Court	\$ 14,188.14
Law Library	\$ 1,097.03
Family Court Commissioner	\$ 5,134.93
Coroner	\$ 12,982.49
District Attorney	\$ 16,726.94
Corporation Counsel	\$ 1,390.11
Tax Deed Expense	\$ 2,771.02
Copy Machine	\$ 336.83
Independent Auditing	\$ 8,434.00
Child Support	\$ 4,004.65
Register of Deeds	\$ 21,423.23
Section Corners	\$ 3,325.00
Property	\$ 7,184.24
GSB Maintenance	\$ 34,114.90
Emergency Services	\$ 24,342.87
Health Department	\$ 8,973.37
Parks	\$ 4,767.79
Tri County Trails	\$ 26.50
UW Extension	\$ 11,271.77
Clean Sweep	\$ 12,000.00
Land Conservation	\$ 10,479.11
Regional Planning	\$ 84.81
Prior Year Expense	\$ 5,936.63
Miscellaneous General Expense	\$ 2,998.95
Taxes	\$ 81,297.44
Revenue Adjustments	\$ 18,146.25
	\$ 336,001.81
Human Services	\$ 184,284.13
Interest from Other Funds	\$ 15,157.00
<b>GRAND TOTAL</b>	<b>\$ 535,442.94</b>

**SIGNED: FINANCE AND ACCOUNTING COMMITTEE:**

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Harvey Mandel, Chair

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Sue Disch, Vice Chair

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Arthur Carter

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Dennis Everson

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Al Benzschawel

**FISCAL NOTE:** The effect of this resolution is the transfer of \$535,442.94 from various accounts to the General Fund

MJD

**LEGAL NOTE:** Two-thirds vote of entire membership of County Board and publication following passage. Sec 65.90.(5), Wis Stats

BDB

STATE OF WISCONSIN )

) SS

COUNTY OF GREEN )

I, Michael J. Doyle, County Clerk, in and for said County, do hereby certify that the above and foregoing is a true and correct copy of Resolution 4-2-10, adopted by the Board of Supervisors on April 20, 2010.

Dated at Monroe, Wisconsin, this 20th day of April, 2010.

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Michael J. Doyle  
Green County Clerk